GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Services Welfare – Scheme of reimbursement of 50% subsidy of Staff token cost of Meals and Tiffins in the A.P. Secretariat Co-Operative Canteen Limited, A.P. Secretariat, Velagapudi - An amount of Rs.26,74,790/- (Rupees Twenty Six Lakhs, Seventy Four Thousands, Seven Hundred and Ninety Only) towards reimbursement of 50% subsidy, payable to A.P. Secretariat Co-Operative Canteen Limited, Velagapudi for the period from 01.05.2024 to 31.07.2024 – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.Rt.No.1944 Dated:11.11.2024

Read the following:

1 G.O.Ms.No.71, G.A. (SW) Department, Dated:08.06.2017.
2 G.O.Rt.No.1423 GA (SW) Dept., Dated: 30.06.2017.
3 G.O.Rt.No.1091 GA (SW) Dept.,Dated.20.06.2024.
4 From the President/Secretary, A.P. Co-operative Canteen Ltd.,Velagapudi Letter No.APPSC/79/MAY/2024, dt.03.06.2024
5 From the President/Secretary, A.P. Co-operative Canteen Ltd.,Velagapudi Letter No.APPSC/80/JUNE/2024,dt.01.07.2024
6 From the President/Secretary, A.P. Co-operative Canteen Ltd.,Velagapudi Letter No.APPSC/81/JULY/2024, dt.01.08.2024
7 G.O.Rt.No.2265, Finance (FMU-GAD.I) Department, dt. 05.11.2024

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O R D E R:

In the G.O. 1st read above, Government have issued orders to sanction 50% subsidy for Meals and Tiffins supplied in the A.P. Secretariat Cooperative Canteen and rates and quantity of food items as detailed therein. Further, the Government agreed to treat the HoD employees who visit the A.P. Secretariat / C.M. Office, Security personnel and Outsourcing employees of A.P. Secretariat as staff members along with the regular employees of Secretariat including APLA / APLC and Press and Electronic Media people.

2 In the letters 4th to 6th read above, the President, A.P. Secretariat Co-operative Canteen Limited has submitted bills and Utilization Certificates for the period from 01.05.2024 to 31.07.2024 for the tokens sold to the staff for Meals and Tiffins respectively for an amount of Rs..26,74,790/- (Rupees Twenty Six Lakhs, Seventy Four Thousands, Seven Hundred and Ninety Only) and requested to reimburse the said amount towards 50% subsidy, payable to A.P. Secretariat Co-Operative Canteen Limited, Velagapudi as defined in the G.O. 1st read above. The tokens sold to staff are detailed below:

Period of tokens sold	Rs.10/- Tokens Amount (in Rs.)	Rs.15/- Tokens Amount (in Rs.)	Rs.25/- Tokens Amount (in Rs.)	Total Tokens	Total Amount (in Rs.)
01.05.2024 to 31.05.2024 (May 2024)	2,49,640/-	3,84,090/-	2,61,875/-	61045	8,95,605/-

(P.T.O.)

01.06.2024 to 28.06.2024 (June 2024)	2,16,110/-	3,41,370/-	2,48,400/-	54305	8,05,880/-
01.07.2024 to 31.07.2024 (July 2024)	2,60,220/-	4,11,810/-	3,01,275/-	65527	9,73,305/-
				Total =	26,74,790/-
(Rupees Twenty Six Lakhs, Seventy Four Thousands, Seven Hundred and Ninety Only)					

3. Government after careful examination, hereby accord sanction for an amount of Rs..26,74,790/- (Rupees Twenty Six Lakhs Seventy Four Thousands Seven Hundred and Ninety Only) towards reimbursement of tokens sold to staff as defined in G.O.1st read above, for the period from 01.05.2024 to 31.07.2024 (i.e. three (3) months i.e., May, June and July 2024) under the scheme of reimbursement of 50% Staff token cost of Meals and Tiffns as Grant-in-aid to the A.P. Secretariat Co-operative Canteen Ltd., Velagapudi.

4. The President, A.P. Secretariat Co-operative Canteen Limited, Velagapudi shall take all necessary steps to maintain standards both in quality and quantity of food items being supplied, in a hygienic manner and also requested to furnish report as per the instructions issued in G.O. 1st read above.

5. The amount sanctioned in Para (3) above shall be debited to the Head of Account "(MJH) 2052- 090 – (SH) 38 Assistance to Andhra Pradesh Secretariat Cooperative Canteen – (D.H) 330/331- Subsidies to Individual Beneficiaries, Scheme Name: Assistance to Andhra Pradesh Secretariat Cooperative Canteen, from the Budget allocated as additional funds in relaxation of treasury control and quarterly regulation orders pending appropriation of funds by including in full budget for F.Y. 2024-25, as per the orders issued in the Budget Release Order vide G.O. 7th read above.

6. The amount of Rs.8,00,000/- sanctioned in G.O. 2nd read above, shall continue as an advance.

7. This order issues with the concurrence of the Finance (FMU.GAD.I) Department vide U.O.No. FIN01-FMU0PC/80/2024-FMU-GAD-I (Computer No. 2462822) Dt.06.11.2024

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. POLA BHASKAR
SECRETARY TO GOVERNMENT (SERVICES &HRM) (FAC)

To
The President, A.P. Secretariat Co-operative Canteen Limited, Secretariat Buildings, Velagapudi.
The Pay and Accounts Officer, 2nd Floor, Nidhi Bhavan, Adjacent to APIIC Building Mangalagiri.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
The General Administration (Claims.C) Department.

(P.T.O.)

Copy to:
The Finance (FMU.GAD.I) Department.
The Accountant General, A.P., Vijayawada.
The Director of Treasuries & Accounts, A.P., Mangalagiri.
The Joint Secretary to Government, G.A.(SW)Department.
The Deputy Secretary to Government, Finance (FMU.GAD.I) Department.
Member of the Coordination Committee of APSA.
The P.S. to Secretary to Government (Services & HRM)
SF / SC(C.No. 2453112).

// FORWARDED :: BY ORDER //

SECTION OFFICER